

BILL NO. A-70-08- 15

APPROPRIATION ORDINANCE NO. A- 105-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Department of Law.

WHEREAS, there are insufficient funds remaining in Account No. 10-2-213, Travel Expense, in the 1970 Budget of the Department of Law to cover necessary expenses for attending conferences and seminars relating to city government and business; and

WHEREAS, there are insufficient funds remaining in Account No. 10-2-262, Legislative Reporting Service, to cover the increased costs of law books and journals required by the Department of law; and

WHEREAS, there are sufficient funds remaining in Account No. 10-3-362, Stationery & Printing, in the 1970 Budget of the Department of Law, to cover the amounts herein appropriated, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$250.00 from Account No. 10-3-362, Stationery & Printing, to Account No. 10-2-213, Travel Expense, in the 1970 Budget of the Department of Law.

SECTION 2. That there is hereby appropriated and transferred the sum of \$100.00 from Account No. 10-3-362, Stationery & Printing, to Account No. 10-2-262, Legislative and Reporting Service, in the 1970 Budget of the Department of Law.

SECTION 3. That the unappropriated and unobligated balance of Account No. 10-3-362, Stationery & Printing, in the 1970 Budget of the Department of Law, is hereby reduced in the amount of \$350.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas H. Adams

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Stegemold and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 8th day of September 1970, at 7:30 o'clock P.M., E.S.T.

Date: 8-25-70

Thad G. Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 9-8-70

Thad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (~~Resolution~~) No. 17-105-70 on the 8th day of September, 1970.

ATTEST: (SEAL)

Thad G. Bonahoom
City Clerk

Herbert B. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M.,E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of Sept., 1970, at the hour of 9:20 o'clock A.M.,E.S.T.

Harold S. Zeis
Mayor

Bill No. A-70-08-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds within the 1970 Budget of the Department of Law,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

Thomas G. Adams
Edwin J. Rousseau
Jack K. Dunfon
William K. Geake
Phil A. Steigerwald

CONCURRED IN

DATE 9-8-70 FUAD G. BONAHOOM, CITY CLERK

August 19, 1970

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer the sum of \$350.00 from Account No. 10-3-362, Stationery & Printing, to the following accounts, in the 1970 budget of the Law Department.

\$250.00 to Account No. 10-2-213, Travel Expense.

\$100.00 to Account No. 10-2-262, Legislative Reporting Service.

The \$250.00 requested for travel expense is needed due to the fact that travels to conferences and seminars on City business has been greater than anticipated for the year 1970.

The \$100.00 requested for the legislative reporting service is needed due to the fact that printing costs have increased and all law books have increased in price since the start of 1970, and there are insufficient funds to cover expenses until the end of the year.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 5, 1970

TO THE CITY CONTROLLER:

The DEPARTMENT OF LAW
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 10-3-362 Title Stationery & Printing to

Account No. 10-2-213 Title Travel Expense.

Reason for Transfer Travels to conferences and seminars on
City business has been greater than anticipated
for the year 1970.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Aug. 5, 1970

TO THE CITY CONTROLLER:

The DEPARTMENT OF LAW
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 10-3-362 Title Stationery & Printing to

Account No. 10-2-262 Title Legislative Reporting Service

Reason for Transfer Printing costs have gone up, and all
law books have increased in price since the
start of 1970, and there are insufficient funds
to cover expenses until end of year.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.